

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANTHONY G (TONY) FALTERMAN  
P O BOX 1057  
NAPOLEONVILLE, LA 70390

2. Office Sought (Include title of office as well)

**OFFICE USE ONLY**

**Report Number:** 29963

**Date Filed:** 2/13/2012

**Report Includes Schedules:**

Schedule A-3

Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>  X  </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2012.

ANTHONY G FALTERMAN

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504 369 7583

Daytime Telephone

JENNIFER D FALTERMAN

Signature of Treasurer

504 369 7583

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 218.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 218.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,611.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,611.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 116,827.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 218.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,611.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 105,434.26

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position . However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office , to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	12/31/2011	2011 Interest on Account	\$218.60
5. Total OTHER RECEIPTS during this reporting period			\$ 218.60

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMANDA BABIN  Gonzales, LA	06/10/2011	Gift-constituent relations	\$ 50.00
AUSTIN BARKSDALE Leighton Dr Thibodaux, LA 70301	06/10/2011	Gift-constituent relations	\$ 25.00
DENNIS BENOIT Cindy St Labadieville, LA 70372	01/07/2011	Donation for funeral expenses-constituent relations	\$ 200.00
CLASSIC BUSINESS PRODUCTS INC P O BOX 424 MORGAN CITY, LA 70381	04/04/2011	Supplies	\$ 63.72
KAY DOMINGUE  Plattenville, LA 70393	07/06/2011	Funeral expense donation-constituent relations	\$ 100.00
JESSE DUGAS Hwy 70 South Belle Rose, LA	05/15/2011	Donation-gift constituent relations	\$ 150.00
MICHAEL DUGAS Hwy 308 Plattenville, LA 70393	03/04/2011	Costs for public records requests	\$ 125.90
MICHAEL DUGAS Hwy 308 Plattenville, LA 70393	03/24/2011	Costs for public records requests	\$ 38.78
3. SUBTOTAL (optional)			\$753.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL DUGAS Hwy 308 Plattenville, LA 70393	05/11/2011	Costs for public records requests	\$ 30.00
MICHAEL DUGAS Hwy 308 Plattenville, LA 70393	09/12/2011	Costs for public records requests	\$ 16.77
GRUNDY INSURANCE AGENCY INC. 400 HORSHAM ROAD P O BOX 1957 HORSHAM, PA 19044	06/11/2011	Insurance for parade vehicle	\$ 425.50
FARRELL GROS Hwy 1 Labadieville, LA 70372	05/23/2011	Assumption Parish Sheriff campaign contribution	\$ 1,500.00
FARRELL GROS Hwy 1 Labadieville, LA 70372	10/15/2011	Assumption Parish Sheriff campaign donation	\$ 1,000.00
WILSON LONGANECKER JR 1203 E Cornerview Gonzales, LA 70737	03/03/2011	Sorrento Mayor campaign contribution	\$ 250.00
SOUTHERN MEDIA  Baton Rouge, LA	01/12/2011	Poll	\$ 5,000.00
MURPHY EXPRESS  Thibodaux, LA	01/06/2011	Fuel for travel in personal vehicle to funerals weddings meetings-constituent relations	\$ 75.00
3. SUBTOTAL (optional)			\$8,297.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY EXPRESS Thibodaux, LA	03/23/2011	Fuel for travel in personal vehicle to funerals weddings meetings-constituent relations	\$ 45.00
MURPHY EXPRESS Thibodaux, LA	04/29/2011	Fuel for travel in personal vehicle to funerals weddings meetings-constituent relations	\$ 62.00
MURPHY EXPRESS Thibodaux, LA	05/26/2011	Fuel for travel in personal vehicle to funerals weddings meetings-constituent relations	\$ 47.62
OURSO FLOWER SHOP & GIFTS 120 CHETIMATCHES ST DONALDSONVILLE, LA 70346	07/29/2011	Smith funeral spray-constituent relations	\$ 68.25
POSTMASTER NAPOLEONVILLE, LA 01160-1	04/21/2011	Postage	\$ 44.00
POSTMASTER NAPOLEONVILLE, LA 01160-1	05/11/2011	Postage	\$ 11.58
RACE TRAC PORT ALLEN, LA	02/17/2011	Fuel for travel in personal vehicle to funerals weddings meetings-constituent relations	\$ 70.75
RACE TRAC PORT ALLEN, LA	07/31/2011	Fuel for travel in personal vehicle to weddings funerals meetings-constituent relations	\$ 66.00
3. SUBTOTAL (optional)			\$415.20
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACE TRAC  PORT ALLEN, LA	08/22/2011	Fuel for travel in personal to funerals weddings meetings-constituent relations	\$ 79.12
ST JUDE CHILDREN'S HOSPITAL & RESEARCH  ,	01/16/2011	Donation	\$ 100.00
ST JUDE CHILDREN'S HOSPITAL & RESEARCH  ,	07/19/2011	Donation	\$ 100.00
BEN SCHEXNAYDER Hwy 308 Donaldsonville, LA 70341	06/10/2011	Gift-constituent relations	\$ 25.00
DAVID SIMONEAUX BENEFIT Hwy 401 Napoleonville, LA 70390	08/20/2011	Auction items-donation for cancer treatment costs	\$ 1,600.00
THE PACKARD CLUB  , CA	06/10/2011	Dues-parade vehicle	\$ 40.00
UNITED STATES TREASURY  ,	01/27/2011	Taxes on campaign account	\$ 152.00
WAL MART CANAL BLVD THIBODAUX, LA	04/29/2011	Gift card-constituent relations	\$ 50.00
3. SUBTOTAL (optional)			\$2,146.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,611.99

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